### **LMA District Cover Sheet**

### **Spring 2011 Levee Inspection Results**

# **Sutter Maintenance Yard East-West Interceptor**

|   | Spring<br>(March - May)                                | Summer **<br>(June - August) | Fall (September - November) | Winter ** (December - February) |  |  |  |  |
|---|--|------------------------------|-----------------------------|---------------------------------|--|--|--|--|
| * Overall LMA Rating (Fall C                                | * Overall LMA Rating (Fall Only)                       |                              |                             |                                 |  |  |  |  |
|   | ** Non-receipt of Su                                   | ummer or Winter Inspo        | ection Reports may effec    | ct overall annual rating.       |  |  |  |  |
| * SPRING INSPECTIONS: Overall maintenation deficiencies are | ance ratings are not deterr rated using the same crite |                              |                             | ual maintenance                 |  |  |  |  |
| FALL INSPECTIONS: The overall mair within the attach        | ntenance rating shown abound unit inspection reports.  |                              | ion and maintenance de      | ficiencies identified           |  |  |  |  |
| Comments  |  |                              |                             |                                 |  |  |  |  |
|   |  |                              |                             |                                 |  |  |  |  |
|   |  |                              |                             |                                 |  |  |  |  |
|   |  |                              |                             |                                 |  |  |  |  |
|   |  |                              |                             |                                 |  |  |  |  |
|   |  |                              |                             |                                 |  |  |  |  |
|   |  |                              |                             |                                 |  |  |  |  |
|   |  |                              |                             |                                 |  |  |  |  |

### **Unit Cover Sheet**

### **Spring 2011 Levee Inspection Results**

## **Sutter Maintenance Yard East-West Interceptor**

|  | Bank   | Unit Miles                |                                  |            |                           |  |  |  |
|--|--|---------------------------|----------------------------------|------------|---------------------------|--|--|--|
| Unit No. 01 West Levee Right                         |  |                           |                                  |            |                           |  |  |  |
|  | Spring<br>(March - May)  | Summer<br>(June - August) | (September - November)<br>Fall   |            | Winter<br>ber - February) |  |  |  |
| Unit Maintenance Rating (Fall Only)                  |  |                           |                                  |            |                           |  |  |  |
| Date of Inspection                                   | 5/3/2011 - 5/3/2011  |                           |                                  |            |                           |  |  |  |
| DWR Inspector  | Bob Duffey   |                           |                                  |            |                           |  |  |  |
| Accompanied By                                       | Steve Beckley<br>Sutter Yard   |                           |                                  |            |                           |  |  |  |
| Check one:   |  |                           |                                  |            |                           |  |  |  |
| project components conditions other tha              | vinter (or summer) inspection p<br>identified in the attached Leve<br>n the results of our normal mai<br>ed in the enclosed report.  | e Inspection Report by    | Mile. We have found no chang     | ges in flo |                           |  |  |  |
| project components maintenance and th                | vinter (or summer) inspection p<br>identified in the attached Leve<br>e corrections we have made to<br>n flood project conditions.   | e Inspection Report by    | Mile. In addition to the results | of our no  | ormal                     |  |  |  |
|  | ction below or on additional she<br>n (Land Side, Water Side, or C   |                           |                                  |            |                           |  |  |  |
| Comments   |  |                           |                                  |            |                           |  |  |  |
| information must also be a DWR with any additional s | One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000 |                           |                                  |            |                           |  |  |  |
|  |  |                           |                                  |            |                           |  |  |  |
|  |  |                           |                                  |            |                           |  |  |  |
|  |  |                           |                                  |            |                           |  |  |  |
|  |  |                           |                                  |            |                           |  |  |  |
|  |  |                           |                                  |            |                           |  |  |  |
|  |  |                           |                                  |            |                           |  |  |  |
|  |  |                           |                                  |            |                           |  |  |  |
| v  |  |                           |                                  |            |                           |  |  |  |
| X Signature of I MA Repres                           | sentative  |                           | Date                             |            |                           |  |  |  |

### Levee Inspection Report By Mile - Spring 2011

# **Sutter Maintenance Yard East-West Interceptor**

| Waterway               | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector     |
|------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 West Levee | Right | 1.75       | 05/03/2011<br>05/03/2011 | Bob<br>Duffey |

| LMR | Levee | Mile | Catagony         | Item                     | Localiting Action/Comment |     | Action/Commont  |                              | GPS Latitude/Longitude       |        |  |
|-----|-------|------|------------------|--------------------------|---------------------------|-----|---|------------------------------|------------------------------|--------|--|
| No. | Start | End  | Category         | пеш                      | tion                      | ing | Action/Comment  | Start                        | End                          | Photo  |  |
| 1   | 0.22  | 0.22 | Earthen<br>Levee | Encroachments            | LS N                      | M   | Prunings  | 39.171470 °<br>-121.756138 ° | 39.171470 °<br>-121.756138 ° | 1<br>Y |  |
| 2   | 0.23  | 0.25 | Earthen<br>Levee | Encroachments            | CR P                      | O   | Landscaping   | 39.171418 °<br>-121.755963 ° | 39.171408 °<br>-121.755578 ° | 2<br>Y |  |
| 3   | 0.62  | 0.65 | Earthen<br>Levee | Erosion / Bank<br>Caving | WS L                      | U   | Schedule repair of erosion site prior to the next inspection. | 39.171292 °<br>-121.748868 ° | 39.171232 °<br>-121.748175 ° | 4<br>Y |  |
| 4   | 1.23  | 1.24 | Earthen<br>Levee | Erosion / Bank<br>Caving | WS N                      | М   | Note and monitor erosion site.                                | 39.171380 °<br>-121.737337 ° | 39.171380 °<br>-121.737337 ° | 3<br>Y |  |
| 5   | 1.67  | 1.67 | Earthen<br>Levee | Erosion / Bank<br>Caving | WS L                      | U   | Note and monitor erosion site.                                | 39.171133 °<br>-121.729265 ° | 39.171133 °<br>-121.729265 ° | 5<br>Y |  |

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

C : Corrected W : Watch/Monitor

### Levee Inspection Report By Mile - Spring 2011

# **Sutter Maintenance Yard East-West Interceptor**

| Waterway               | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector     |
|------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 West Levee | Right | 1.75       | 05/03/2011<br>05/03/2011 | Bob<br>Duffey |

| Levee Mile Report Line     | 1             |
|----------------------------|---------------|
| Start Levee Mile           | 0.22          |
| End Levee Mile             | 0.22          |
| Location                   | Land Side     |
| Category                   | Earthen Levee |
| Item                       | Encroachments |
| View of the pruning along  | the levee.    |
| rduffey_s_20110510_346.jpg |               |

| Levee Mile Report Line       | 2                         |
|------------------------------|---------------------------|
| Start Levee Mile             | 0.23                      |
| End Levee Mile               | 0.25                      |
| Location                     | Crown                     |
| Category                     | Earthen Levee             |
| Item                         | Encroachments             |
| View of cactus and pine toe. | trees along thelaand side |

| rduffey_s_20110228_083.jpg                     |                       |  |  |  |  |  |
|--|-----------------------|--|--|--|--|--|
|  |                       |  |  |  |  |  |
| Levee Mile Report Line                         | 3                     |  |  |  |  |  |
| Start Levee Mile                               | 0.62                  |  |  |  |  |  |
| End Levee Mile                                 | 0.65                  |  |  |  |  |  |
| Location                                       | Water Side            |  |  |  |  |  |
| Category                                       | Earthen Levee         |  |  |  |  |  |
| Item   | Erosion / Bank Caving |  |  |  |  |  |
| View of the erosion along the waterside slope. | the concrete ditch on |  |  |  |  |  |

rduffey\_s\_20110228\_084.jpg







\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated C : Corrected W : Watch/Monitor

## Levee Inspection Report By Mile - Spring 2011

# **Sutter Maintenance Yard East-West Interceptor**

| Waterway               | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector     |
|------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 West Levee | Right | 1.75       | 05/03/2011<br>05/03/2011 | Bob<br>Duffey |

| Levee Mile Report Line                        | 4                     |  |  |  |  |
|---|-----------------------|--|--|--|--|
| Start Levee Mile                              | 1.23                  |  |  |  |  |
| End Levee Mile                                | 1.24                  |  |  |  |  |
| Location                                      | Water Side            |  |  |  |  |
| Category                                      | Earthen Levee         |  |  |  |  |
| Item  | Erosion / Bank Caving |  |  |  |  |
| View of the erosion along the concrete canal. |                       |  |  |  |  |
| rduffey_s_20110510_347.jpg                    |                       |  |  |  |  |

| Levee Mile Report Line                         | 5                     |  |  |  |  |
|--|-----------------------|--|--|--|--|
| Start Levee Mile                               | 1.67                  |  |  |  |  |
| End Levee Mile                                 | 1.67                  |  |  |  |  |
| Location                                       | Water Side            |  |  |  |  |
| Category                                       | Earthen Levee         |  |  |  |  |
| Item   | Erosion / Bank Caving |  |  |  |  |
| View of the erosion along the waterside slope. |                       |  |  |  |  |
| rduffey_s_20110228_085.jpg                     |                       |  |  |  |  |





Monday, June 06, 2011 14:49

### **Unit Cover Sheet**

### **Spring 2011 Levee Inspection Results**

## **Sutter Maintenance Yard East-West Interceptor**

|  | Bank   | Unit Miles  |  |            |               |  |  |  |
|--|--|---|--|------------|---------------|--|--|--|
|  | Unit No. 02 E  | East Levee  |  | Left       | 3.01          |  |  |  |
|  | Spring<br>(March - May)  | Summer (September - November) Winter (Dune - August) Fall (December - February) |  |            |               |  |  |  |
| Unit Maintenance Rating (Fall Only)  |  |   |  |            |               |  |  |  |
| Date of Inspection   | 5/3/2011 - 5/3/2011  |   |  |            |               |  |  |  |
| DWR Inspector  | Bob Duffey   |   |  |            |               |  |  |  |
| Accompanied By   | Steve Beckley<br>Sutter Yard   |   |  |            |               |  |  |  |
| Check one:   |  |   |  |            |               |  |  |  |
| project components conditions other that deficiencies identified.  During the current with project components maintenance and the following changes in the comment seemed. | <ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul> |   |  |            |               |  |  |  |
| Comments   |  |   |  |            |               |  |  |  |
| information must also be   | 3  | eet should be signed ar   | nd dated by the LMA Represent 31 (Winter Inspection). Pleasespection Reports , Suite 200 | itative an | d returned to |  |  |  |
|  |  |   |  |            |               |  |  |  |
|  |  |   |  |            |               |  |  |  |
|  |  |   |  |            |               |  |  |  |
|  |  |   |  |            |               |  |  |  |
|  |  |   |  |            |               |  |  |  |
|  |  |   |  |            |               |  |  |  |
|  |  |   |  |            |               |  |  |  |
|  |  |   |  |            |               |  |  |  |
| X Signature of LMA Repres  | antativa   |   | Data   |            |               |  |  |  |
| Signature of Livia Repres  | cinalive   |   | Date   |            |               |  |  |  |

### Levee Inspection Report By Mile - Spring 2011

### **Sutter Maintenance Yard East-West Interceptor**

| Waterway               | Bank | Unit Miles | Inspection<br>Start/End  | Inspector     |
|------------------------|------|------------|--------------------------|---------------|
| Unit No. 02 East Levee | Left | 3.01       | 05/03/2011<br>05/03/2011 | Bob<br>Duffey |

| LMR | Levee | Mile | Cotogomi         | Item                     | Location | Rating | Action/Comment  | GPS Latitud                  | le/Longitude                 | Issue<br>No. |
|-----|-------|------|------------------|--------------------------|----------|--------|---|------------------------------|------------------------------|--------------|
| No. | Start | End  | Category         | nem                      | tion     | ing    | Action/Comment  | Start                        | End                          | Photo        |
| 1   | 0.55  | 1.55 | Earthen<br>Levee | Vegetation               | LS       | M      | Remove the wild growth other than native grasses from the levee slopes. | 39.171002 °<br>-121.716293 ° | 39.170817 °<br>-121.698202 ° |              |
| 2   | 0.55  | 2.72 | Earthen<br>Levee | Vegetation               | WS       | М      | Remove the wild growth other than native grasses from the levee slopes. | 39.171002 °<br>-121.716293 ° | 39.170507 °<br>-121.676212 ° | 2            |
| 3   | 1.43  | 1.55 | Earthen<br>Levee | Encroachments            | LS       | M      | Debris  | 39.170782 °<br>-121.700167 ° | 39.170817 °<br>-121.698203 ° |              |
| 4   | 1.54  | 1.93 | Earthen<br>Levee | Erosion / Bank<br>Caving | WS       | M      | Note and monitor erosion site.  | 39.170800 °<br>-121.698105 ° | 39.170702 °<br>-121.690788 ° | 4<br>Y       |
| 5   | 1.92  | 2.04 | Earthen<br>Levee | Encroachments            | LS       | М      | Equipment   | 39.171104 °<br>-121.718880 ° | 39.171104 °<br>-121.718876 ° | 5<br>Y       |
| 6   | 1.95  | 1.98 | Earthen<br>Levee | Erosion / Bank<br>Caving | LS       | М      | Note and monitor erosion site.  | 39.170775 °<br>-121.691252 ° | 39.170775 °<br>-121.691255 ° | 6<br>Y       |

\*\* Rating

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## Levee Inspection Report By Mile - Spring 2011

# **Sutter Maintenance Yard East-West Interceptor**

| Waterway               | Bank | Unit Miles | Inspection<br>Start/End  | Inspector     |
|------------------------|------|------------|--------------------------|---------------|
| Unit No. 02 East Levee | Left | 3.01       | 05/03/2011<br>05/03/2011 | Bob<br>Duffey |

| Levee Mile Report Line                             | 1             |  |  |  |
|--|---------------|--|--|--|
| Start Levee Mile                                   | 0.55          |  |  |  |
| End Levee Mile                                     | 1.55          |  |  |  |
| Location   | Land Side     |  |  |  |
| Category   | Earthen Levee |  |  |  |
| Item   | Vegetation    |  |  |  |
| View of the grasses and vegetation on both slopes. |               |  |  |  |
| rduffey_s_20110228_086.jpg                         |               |  |  |  |

| Levee Mile Report Line            | 3                      |
|-----------------------------------|------------------------|
| Start Levee Mile                  | 1.43                   |
| End Levee Mile                    | 1.55                   |
| Location                          | Land Side              |
| Category                          | Earthen Levee          |
| Item                              | Encroachments          |
| View of the pile of broker levee. | n concrete next to the |

| Levee Mile Report Line                         | 4                     |  |  |  |  |
|--|-----------------------|--|--|--|--|
| Start Levee Mile                               | -                     |  |  |  |  |
| End Levee Mile                                 | 1.93                  |  |  |  |  |
| Location                                       | Water Side            |  |  |  |  |
| Category                                       | Earthen Levee         |  |  |  |  |
| Item   | Erosion / Bank Caving |  |  |  |  |
| View of the erosion along the waterside slope. |                       |  |  |  |  |
|  |                       |  |  |  |  |
|  |                       |  |  |  |  |
|  |                       |  |  |  |  |
|  |                       |  |  |  |  |
|  |                       |  |  |  |  |







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### Levee Inspection Report By Mile - Spring 2011

## **Sutter Maintenance Yard East-West Interceptor**

| Waterway               | Bank | Unit Miles | Inspection<br>Start/End  | Inspector     |
|------------------------|------|------------|--------------------------|---------------|
| Unit No. 02 East Levee | Left | 3.01       | 05/03/2011<br>05/03/2011 | Bob<br>Duffey |

| Levee Mile Report Line                   | 5                        |
|--|--------------------------|
| Start Levee Mile                         | 1.92                     |
| End Levee Mile                           | 2.04                     |
| Location                                 | Land Side                |
| Category                                 | Earthen Levee            |
| Item                                     | Encroachments            |
| View of the equipment and landside berm. | nd buildings next to the |
| rduffey_s_20110228_089.jpg               |                          |

| I.a.                                     |  |  |  |
|--|--|--|--|
| 6  |  |  |  |
| 1.95                                     |  |  |  |
| 1.98                                     |  |  |  |
| Land Side                                |  |  |  |
| Earthen Levee                            |  |  |  |
| Erosion / Bank Caving                    |  |  |  |
| View of the erosion along the W/S slope. |  |  |  |
|  |  |  |  |





rduffey\_s\_20110510\_348.jpg